

Monthly Report
Issued Thursday, June 2, 2016

(Presenting Progress from Preceding Month)

Refugio Incident

This monthly report addresses elements listed in the *Order for Removal, Mitigation or Prevention of a Substantial Threat of Oil Discharge*. The elements include descriptions of 1) anticipated problems and planned resolutions, 2) significant developments, 3) work performed, 4) treatment and disposal information, 5) analytical data received (if applicable), and 6) schedule of work. The following attachments contain detailed information pertaining to each listed element:

☐ **Summary of Anticipated Problems and Resolutions**

- Safety of crews and monitoring personnel will require continued vigilance and contractor hazard awareness and pre-cautions.

☐ **Progress Updates** (May 6, 2016 through June 2, 2016) – On August 28th 2015, FOSC approved a variance in frequency from weekly to monthly reports.

- **Work Performed**

- ☐ Section 1 – All revegetation endpoints have been met. A memo was submitted by Stantec (April 2016) on behalf of Plains to the UC requesting the removal of all Section 1 Stormwater and Erosion Control Plan (SW/ECP) control measures (straw wattles and gravel bags). Currently these Best Management Practices (BMPs) are still in place.
- ☐ Section 4 – The increased rainfalls and weekly invasive weed removal have yielded greater than 60% coverage of native plant species. The current coverage (Beginning of Year 1) is equal to the expected coverage rate for the end of 2017 (project endpoint is 60% native coverage). Previously trimmed native coyote sage brush is sprouting and other native plants are in bloom. Plants removed prior to excavation activities and stored at the local nursery should be replanted when the drop point revegetation work plan is submitted and approved.
- ☐ Section 5 – One monitoring event was conducted in Section 5 this month (no trigger events). Vegetation has increased in the upper colluvium area and no notable observations were made regarding changes in geotechnical stability or oiling.

- **Disposal Information**

- ☐ No waste was generated during activities during this reporting period.

☐ **Incident Action Plan** (Effective October 29, 2015 0600 – December 31, 2016 0600)

- Schedule of Work to be Performed (Form 204)

Summary of Anticipated Problems and Resolutions

Refugio Incident

Month of June 2016

Anticipated Problems	Planned Resolutions
<input type="checkbox"/> Potential safety for field crews. Potential for fatigue/complacency.	<input type="checkbox"/> Brief all contractors on the need to remain vigilant and to ensure that personnel are appropriately informed and trained regarding hazards.

1. Incident Name Refugio Incident	2. Operational Period to be covered by IAP (Date/Time) From: 29 OCT 2015/06:00 To: 31 DEC 2017/06:00 Operations Period 23	CG IAP COVER SHEET												
3. Approved by Incident Commander(s): <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; width: 15%;"><u>ORG</u></th> <th style="text-align: left;"><u>NAME</u></th> </tr> </thead> <tbody> <tr> <td>USCG FOSC</td> <td>_____</td> </tr> <tr> <td>EPA FOSC</td> <td>_____</td> </tr> <tr> <td>SOSC</td> <td>_____</td> </tr> <tr> <td>LOSC</td> <td>_____</td> </tr> <tr> <td>RPIC</td> <td>_____</td> </tr> </tbody> </table>			<u>ORG</u>	<u>NAME</u>	USCG FOSC	_____	EPA FOSC	_____	SOSC	_____	LOSC	_____	RPIC	_____
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USCG FOSC	_____													
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LOSC	_____													
RPIC	_____													
<h2 style="margin: 0;">INCIDENT ACTION PLAN</h2> <p style="margin: 5px 0;">The items checked below are included in this Incident Action Plan:</p> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> ICS 202-CG (Incident Objectives) _____ </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> ICS 202B-CG (Critical Information Reporting) _____ </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> ICS 207-CG (Organization Chart) _____ </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> ICS 204-CGs (Assignment Lists) One Copy each of any ICS 204-CG attachments: _____ </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> ICS 206-CG (Medical Plan) _____ </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> ICS 230-CG (Meeting Schedule) _____ </div>														
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">4. Prepared by:</td> <td style="width: 50%;">Date/Time</td> </tr> <tr> <td>Ryan Andersen, PSC</td> <td>OCT2015 06:00</td> </tr> </table>			4. Prepared by:	Date/Time	Ryan Andersen, PSC	OCT2015 06:00								
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Ryan Andersen, PSC	OCT2015 06:00													

INCIDENT OBJECTIVES (ICS 202)

1. Incident Name: Refugio Incident	2. Operational Period:	Date From: 10/29/2015 Date To: 12/31/2016 Time From: 06:00 Time To: 06:00			
3. Objective(s): <ol style="list-style-type: none"> 1) Ensure the safety of response personnel and the public. 2) Continue Phase III Monitoring. 3) Continue Section 5 Monitoring. 4) Protect and minimize impacts to environmental, cultural, historic and economic resources where feasible. 5) Continue to care for and monitor the disposition of previously captured, injured and oiled wildlife. 6) Continue to provide stakeholders and the community relevant information about progress of response efforts. 					
4. Operational Period Command Emphasis: <ol style="list-style-type: none"> 1) Conduct Phase III Monitoring. 2) Continue to emphasize safety in all operations with an emphasis on Sections 4 and 5. 3) Maintain cultural/historical coordination for all operations and SCAT sign-offs. 4) Identify or list the segments requiring phase 3 monitoring. 5) Provide daily and weekly progress reports 					
General Situational Awareness					
5. Site Safety Plan Required? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Approved Site Safety Plan(s) Located at: Available through the DOCL					
6. Incident Action Plan (the items checked below are included in this Incident Action Plan): <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top;"> <input type="checkbox"/> ICS 203 <input checked="" type="checkbox"/> ICS 204 <input type="checkbox"/> ICS 205 <input type="checkbox"/> ICS 205A <input checked="" type="checkbox"/> ICS 206 </td> <td style="width: 33%; vertical-align: top;"> <input checked="" type="checkbox"/> ICS 207 <input type="checkbox"/> ICS 208 <input checked="" type="checkbox"/> Map/Chart <input type="checkbox"/> Weather Forecast/Tides/Currents </td> <td style="width: 33%; vertical-align: top;"> Other Attachments: <input type="checkbox"/> ICS 202B Critical Reporting Requirements <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ </td> </tr> </table>			<input type="checkbox"/> ICS 203 <input checked="" type="checkbox"/> ICS 204 <input type="checkbox"/> ICS 205 <input type="checkbox"/> ICS 205A <input checked="" type="checkbox"/> ICS 206	<input checked="" type="checkbox"/> ICS 207 <input type="checkbox"/> ICS 208 <input checked="" type="checkbox"/> Map/Chart <input type="checkbox"/> Weather Forecast/Tides/Currents	Other Attachments: <input type="checkbox"/> ICS 202B Critical Reporting Requirements <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
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7. Prepared by: Name: Ryan Andersen Position/Title: PSC Signature: _____					
8. Approved by Incident Commander: Name: Unified Command Signature: _____					
ICS 202	IAP Page	Date/Time: 10/28/2015 12:00 AM			

1. Incident Name Refugio Incident	2. Operational Period (Date/Time) 29OCT2015 31DEC2016 From: 06:00 To: 06:00	Critical Information Requirements ICS 202B
3. Critical Information Requirements: 1) Work site accidents / mishaps resulting property damage or injuries to responders beyond first aid. 2) Any VIP visits or political interest and concerns. 3) Deviation of strategies or tactics from approved Incident Action Plan. 4) Severe weather condition which could impact Operations. 5) Publication of inaccurate, significant, or unfavorable media stories. 6) Reports of negative stakeholder interests. 7) Cultural/historical impacts and/or concerns. 8) Weekly updates of Section 5 and SCAT activities.		
4. Prepared by: (Planning Section Chief) Ryan Andersen		Date/Time 28OCT2015 06:00

INCIDENT ORGANIZATION CHART (ICS 207)

Incident Name:
Refugio Incident

Operational Period:
23

Date From:
29OCT2015/06:00

Date To:
31DEC2016/06:00

Unified Command

FOSC USCG – Capt. Jennifer Williams
FOSC EPA – Maggie Waldon
SOSC – Capt. Christian Corbo
LOSC – Ryan Rockabrand
RPIC – Pat Hodgins

UNIFIED COMMAND

SAFETY OFFICER
Randy Fordham

OPERATIONS SECTION
Lanny Kippes/
Steven Franks

Oil Recovery Group –
Jason Guzman

PLANNING SECTION
Ryan Andersen

DOCL – Shellee Christensen

EUL - Mike Connell/Jennifer Gold

SCAT Team 1

SCAT Team 2

Section 5 Monitoring Team

LOGISTICS SECTION
Kathy Randall

FINANCE SECTION
Ruben Rendon/
Michael Rihani

ICS 207

Prepared By: Ryan Andersen (PSC)

Date/Time: 28OCT2015/06:00

ASSIGNMENT LIST (ICS 204)

1. Incident Name: Refugio Incident		2. Operational Period: Date From: 10/29/2015 Date To: 12/31/2016 Time From: 06:00 Time To: 06:00		3. Branch: Environmental Unit Division: SCAT Group: Staging Area:	
4. Operations Personnel:		<u>Name</u>		<u>Contact Number(s)</u>	
Operations Section Chief:		Lanny Kippes		562-221-4510	
Branch Director:		EUL Mike Connel		805-331-1867	
Division/Group Supervisor:		EUL Jennifer Gold		805-450-8695	

5. Resources Assigned:		# of Persons	Contact (e.g., phone, pager, radio frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader			
SCAT Group #1				
SCAT Group #2				

6. Work Assignments:

- SCAT Teams will conduct Phase III, post emergency response monitoring as directed by the Phase III Plan and keep all stakeholders informed of SCAT activities and findings. During SCAT activities, Operations cleanup crews should remain on standby to react and be deployed as necessary to recover Refugio Incident source oil (Line 901 oil). Phase III will focus on the areas from Arroyo Hondo to Rincon Point (Santa Barbara Division SB-I to SB-T) which have not met Phase I or Phase II end points.
- Operations can request a SCAT team if needed outside of scheduled surveys but they need to be given 24 hour notice. Phase III Monitoring team members will be comprised of representatives for the Unified Command (UC). Official SCAT team members must have the authority to represent the USCG, CDFW-OSPR, SB County, and RP when making clean up recommendations and signing off segments.

7. Special Instructions:

- Any oiled wildlife (birds, mammals, or sea turtles) observed or incidentally collected in cleanup operations should be called in to the Wildlife Hotline at 877-823-6926.

SAFETY MESSAGE

- All personnel are reminded to keep hydrated and take rest breaks at a 50/10 work/rest ratio.
- PPE: Hard hats, Tyvek suits, gloves, safety glass, neoprene boots. Avoid walking near waterways.
- PFD's must be worn if the potential for drowning exists.
- All response personnel are to be cautious of moving vehicles at all times and look in all directions before proceeding. Response personnel should be aware that all railroad tracks are in active use and should show extreme caution when operating in vicinity of tracks.
- Report All Injuries require immediate notification to Direct Supervisor.

HISTORICAL/CULTURAL GUIDELINES

- Leave cultural materials in place at the site of discovery, and mark its location.
- Stop clean-up work in the vicinity surrounding the site, within a 6ft radius.
- Immediately inform the field supervisor, who in turn, should immediately inform the FOSC and/or an appropriately designated cultural resource specialist. Obtain/provide location on map by indicating latitude/longitude.
- In the event a scheduled meal is not made available to your crew, report this immediately to your Branch Director and the Logistics Section Chief.
- No work in estuary or creek habitats without biological monitor and approval from EUL.

*** Weekly updates of SCAT activities will be reported to the Unified Command on a weekly basis. ***

*** If Line 901 Oil discharges or has the potential to discharge from the Section 5 Cliff Face into the water notifications must be made to the National Response Center, Cal OES and Unified Command. ***

8. Communications (radio and/or phone contact numbers needed for this assignment):

Name	/Function	Primary Contact: indicate cell, pager, or radio (frequency/system/channel)
123.02 MHZ	/	VHF channel 10&16
	/	
	/	
	/	

9. Prepared by: Name: Ryan Andersen Position/Title: PSC Signature: _____

ICS 204	IAP Page	Date/Time: 10/28/2015 6:00 AM
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1. Incident Name: Refugio Incident		2. Operational Period: Date From: 10/29/2015 Date To: 12/31/2016 Time From: 06:00 Time To: 06:00		3.	
4. Operations Personnel:		Name	Contact Number(s)	Branch: Environmental Unit Division: Section 5 Monitoring Group: Staging Area:	
Operations Section Chief:		Lanny Kippes	562-221-4510		
Branch Director:		EUL Mike Connel	805-331-1867		
Division/Group Supervisor:		EUL Jennifer Gold	805-450-8695		
5. Resources Assigned:			# of Persons	Contact (e.g., phone, pager, radio frequency, etc.)	Reporting Location, Special Equipment and Supplies, Remarks, Notes, Information
Resource Identifier	Leader				
Section 5 Monitoring Team					
6. Work Assignments:					
<ul style="list-style-type: none">• Section 5 Monitoring Team will conduct monitoring as directed by the Section 5 Monitoring Plan and keep all stakeholders informed of activities and findings. During Section 5 activities, Operations cleanup crews should remain on standby to react and be deployed as necessary to recover Refugio Incident source oil (Line 901 oil).					
7. Special Instructions:					
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9. Prepared by: Name: Ryan Andersen Position/Title: PSC Signature: _____

ICS 204	IAP Page	Date/Time: 10/28/2015 6:00 AM
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1. Incident Name: Refugio Incident Location: Mariposa Staging		2. Operational Period 21 From: 29OCT2015 To: 31DEC2016 06:00 06:00		MEDICAL PLAN ICS 206-CG		
3. Medical Aid Stations and contact information						
Name	Location	Contact #	Transport Availability			
Santa Barbara County Fire, water rescue, helicopter with hoist	4410 Cathedral Oaks, Santa Barbara, A	911	Yes			
Montecito and Carpentaria Fire Water Rescue Team	Santa Barbara County South	911	No			
Ventura Fire, Oxnard Fire, Ventura County Fire, water rescue, helicopter with hoist	Ventura County	911	No			
US Coast Guard, Medi-Vac. Rescue Swimmers	1001 South Seaside, San Pedro, CA 90731	855-562-4900 510-437-3701	Yes			
4. Transportation						
Ambulance Service	Address	Contact #	Care Capability			
American Medical Response	240 East Hwy 246 Buellton, CA 93117	805-245-3424	Paramedic/EMT team			
CALSTAR 7 (air medical transport team, no hoist)	3996 Mitchell Road Santa Monica, CA 93455	805-938-9038	Advanced Practice, 2 Nurse team			
Santa Barbara County Air Support (air medical transport team with hoist capabilities)	906 Airport Road Santa Ynez, CA 93460	805-692-5723 Or 911	2 Paramedic team with Rescue Swimmer			
Santa Barbara County Fire Rescue, Helicopter, Medical, water rescue and dispatch center	4408 Cathedral Oaks Road Santa Barbra	805-692-5723 or 911	Paramedic			
US Coast Guard	101 South Seaside Ave #20, San Pedro, CA 90731	855-562-4900 510-437-3701 VHF Channel 16	Rescue Swimmer/Medivac			
5. Hospitals						
Hospital Name	Address	Contact #	Travel Time		Burn Center	Helipad
			Air	Ground		
Goleta Valley Cottage Hospital	251 South Patterson Ave, Santa Barbara, CA 93111	805-967-3411	N/A	20/min		No
Grossman Burn Center	7300 Medical Center Drive West Hills CA	818-676-4177	20 min	1.25 hours	Yes	Yes
Santa Barbara Cottage Hospital (Anti-Venom is kept at this facility)	400 West Pueblo Street Santa Barbara, CA 93105	805-682-7111	8 min	27 min	No	Yes
Saint John Pleasant Valley Hospital	2309 Antonio Ave, Camarillo, CA 93010 Hyperbaric available Monday to Friday 0800-1800	(805) 389-5944	30	1 HR		

LA County Medical Alert (available 24/7)	200 UCLA Medical Plaza Suit B Los Angeles, CA 9005	1(866)940-4401	1 hour	N/A	No	Yes
UCLA Available 0800-1700	200 UCLA Medical Plaza Suit B Los Angeles, CA 9005	310-794-9014	30 min.	1 hour	No	Yes

6. Special Medical Emergency Procedures:

1. If medical, injury or dive emergency occurs on boat, call 911 and report location geographically where the incident is located (GPS Coordinates). 911 will dispatch appropriate emergency resources to scene.
2. Non-life/limb threatening illness or injury: notify direct supervisor, follow "medical reporting procedures" and render first aid.

**All illnesses and injuries will be reported on Incident Reporting Line 805-618-5769.
For any situation in need of Anti-venom, Please see Santa Barbara Cottage Hospital.**

Essential reporting information for EMS provider:

1. Nature of injury
2. Location of patient and point of contact
3. Point of contact
4. Age and gender of patient

7. Prepared by: (PSC) Ryan Andersen	Date/Time 28OCT2015	8. Reviewed by: (PSC)	Date/Time 28OCT2015
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1. Incident Name Refugio Incident		2. Operational Period (Date/Time) From:29 OCT2015/0600 To:31DEC2016/0600		DAILY MEETING SCHEDULE ICS 230-CG	
3. Meeting Schedule (Commonly-held meetings are included)					
Date/ Time	Meeting Name	Purpose	Attendees	Location	
18NOV2015 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
16DEC2015 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
20JAN2015 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
17FEB2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
16MAR2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
20APR2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
18MAY2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
22JUN2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
20JUL2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
17AUG2016 10:00	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
21SEP2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
19OCT2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
16NOV2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
15DEC2016 10:00 PST	UC Briefing	Teleconferencefor UC, CMD&GeneralStaffto discussongoingissues	IC/UC, CMD & General Staff	Teleconference	
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MEETING SCHEDULE			ICS 230-CG (Rev.07/04)		